

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						1. REQUISITION NUMBER 4200275831		PAGE OF <div></div> 1 <div></div> 87																															
2. CONTRACT NO.			3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER			5. SOLICITATION NUMBER NNH09275831R		6. SOLICITATION ISSUE DATE																													
7. FOR SOLICITATION INFORMATION CALL: <div></div>			a. NAME Marybeth Evans			b. TELEPHONE NUMBER 301-286-9182 <small>(No collect calls)</small>			8. OFFER DUE DATE/LOCAL TIME 05/31/2009 1430 LT																														
9. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office 8800 Greenbelt Road Attn: Marybeth Evans, Code 210.H Greenbelt MD 20771					CODE HQ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:  <div style="text-align: right;"><input type="checkbox"/> SMALL BUSINESS                  <input type="checkbox"/> EMERGING SMALL BUSINESS</div> <div>NAICS: 541618                  <input type="checkbox"/> HUBZONE SMALL BUSINESS                  <input type="checkbox"/> Sole Source</div> <div>SIZE STANDARD: \$6.5                  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS                  <input type="checkbox"/> 8(A)</div>																																
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE			12. DISCOUNT TERMS			<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			13b. RATING																														
									14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP																														
15. DELIVER TO NASA Headquarters Office of Diversity and Equal Opportunity Mail stop 4W39 300 E Street, S.W. Washington DC 20546					CODE LF010		16. ADMINISTERED BY NASA/Goddard Space Flight Center Headquarters Procurement Office 8800 Greenbelt Road Attn: Marybeth Evans, Code 210.H Greenbelt MD 20771																																
17a. CONTRACTOR/OFFEROR			CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY																																		
TELEPHONE NO.										18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM																													
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER																																							
19. ITEM NO.												20. SCHEDULE OF SUPPLIES/SERVICES												21. QUANTITY				22. UNIT				23. UNIT PRICE				24. AMOUNT			
												In support of NASA HQ's' Office of Diversity and Equal Opportunity Office, the contractor shall provide professional services to conduct compliance reviews, desk audits, and assist with training.																											
												Continued at Section 1--Continuation of SF 1449 (Use Reverse and/or Attach Additional Sheets as Necessary)																											
25. ACCOUNTING AND APPROPRIATION DATA												26. TOTAL AWARD AMOUNT (For Govt. Use Only)																											
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED.    ADDEND <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.												<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.    ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.																											
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.												<input type="checkbox"/> 29. AWARD OF CONTRACT REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:																											
30a. SIGNATURE OF OFFEROR/CONTRACTOR												31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)																											
30b. NAME AND TITLE OF SIGNER (Type or print)												30c. DATE SIGNED				31b. NAME OF CONTRACTING OFFICER (Type or print) Sandra P. Bruce				31c. DATE SIGNED																			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
001	INCO TERMS 2: DESTINATION  Planning/Title IX Reviews				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED☐ INSPECTEDACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS  
☐ NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)42c. DATE REC'D (*YY/MM/DD*)

42d. TOTAL CONTAINERS